

INVOICE

Morse Communications Inc.
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City of Ocala:310221 - Ocala - Mt Moriaha Storage Bldg ACS and CCTV

Bill to

City of Ocala
110 SE Watula Ave
Ocala, FL 34471

Ship to

City of Ocala
110 SE Watula Ave
Ocala, FL 34471

Invoice details

Invoice no.: 141216
Terms: Net 22
Invoice date: 09/24/2025
Due date: 10/16/2025

Sales Representative: Kenneth McGill

#	Product or service	Description	Qty	Rate	Amount
1.	Security Hardware	Security Hardware	1	\$6,968.00	\$6,968.00
2.	Security Professional Services	Security Professional Services	1	\$4,160.00	\$4,160.00
3.	Taxes	Federal, State and Local Taxes (details are available upon request)	1	\$0.00	\$0.00

Total **\$11,128.00**

Overdue 10/16/2025